



Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	698,556.16	
Amount Paid Thru This Month:	349,278.10	
Remaining Balance Due:	349,278.06	
Monthly Payment Due:		69,855.62
This Month's Payment - sent to Sanders County		69,855.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	47,070.00	
Amount Paid Thru This Month:	23,535.00	
Remaining Balance Due:	23,535.00	
Monthly Payment Due:		4,707.00
This Month's Payment - sent to Sanders County		4,707.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	18,567.68	
Amount Paid Thru This Month:	9,283.85	
Remaining Balance Due:	9,283.83	
Monthly Payment Due:		1,856.77
This Month's Payment - sent to Sanders County		1,856.77

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,385.20	
Amount Paid Thru This Month:	3,192.60	
Remaining Balance Due:	3,192.60	
Monthly Payment Due:		638.52
This Month's Payment - sent to Sanders County		638.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,200.00	
Amount Paid Thru This Month:	1,100.00	
Remaining Balance Due:	1,100.00	
Monthly Payment Due:		220.00
This Month's Payment - sent to Sanders County		220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	59,811.17	
Amount Paid Thru This Month:	29,905.60	
Remaining Balance Due:	29,905.57	
Monthly Payment Due:		5,981.12
This Month's Payment - sent to Sanders County		5,981.12

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	580,819.28	
Amount Paid Thru This Month:	290,409.65	
Remaining Balance Due:	290,409.63	
Monthly Payment Due:		58,081.93
This Month's Payment - sent to Sanders County		58,081.93

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	31,940.00	
Amount Paid Thru This Month:	15,970.00	
Remaining Balance Due:	15,970.00	
Monthly Payment Due:		3,194.00
This Month's Payment - sent to Sanders County		3,194.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,927.63	
Amount Paid Thru This Month:	1,463.80	
Remaining Balance Due:	1,463.83	
Monthly Payment Due:		292.76
This Month's Payment - sent to Sanders County		292.76

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,855.60	
Amount Paid Thru This Month:	1,927.80	
Remaining Balance Due:	1,927.80	
Monthly Payment Due:		385.56
This Month's Payment - sent to Sanders County		385.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	200.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Sanders County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	35,160.56	
Amount Paid Thru This Month:	17,580.30	
Remaining Balance Due:	17,580.26	
Monthly Payment Due:		3,516.06
This Month's Payment - sent to Sanders County		3,516.06

* Entitlements with asterisks have been recalculated.

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FY2006-07

45 Sanders
0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	746,502.75	
Amount Paid Thru This Month:	373,251.40	
Remaining Balance Due:	373,251.35	
Monthly Payment Due:		74,650.28
This Month's Payment - sent to Sanders County		74,650.28

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	56,770.00	
Amount Paid Thru This Month:	28,385.00	
Remaining Balance Due:	28,385.00	
Monthly Payment Due:		5,677.00
This Month's Payment - sent to Sanders County		5,677.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,260.18	
Amount Paid Thru This Month:	5,630.10	
Remaining Balance Due:	5,630.08	
Monthly Payment Due:		1,126.02
This Month's Payment - sent to Sanders County		1,126.02

* Entitlements with asterisks have been recalculated.

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45 Sanders
0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,711.60	
Amount Paid Thru This Month:	3,355.80	
Remaining Balance Due:	3,355.80	
Monthly Payment Due:		671.16
This Month's Payment - sent to Sanders County		671.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,200.00	
Amount Paid Thru This Month:	1,100.00	
Remaining Balance Due:	1,100.00	
Monthly Payment Due:		220.00
This Month's Payment - sent to Sanders County		220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,521.11	
Amount Paid Thru This Month:	33,760.55	
Remaining Balance Due:	33,760.56	
Monthly Payment Due:		6,752.11
This Month's Payment - sent to Sanders County		6,752.11

* Entitlements with asterisks have been recalculated.

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45 Sanders
0805 Thompson Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	810,568.79	
Amount Paid Thru This Month:	405,284.40	
Remaining Balance Due:	405,284.39	
Monthly Payment Due:		81,056.88
This Month's Payment - sent to Sanders County		81,056.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	39,530.00	
Amount Paid Thru This Month:	19,765.00	
Remaining Balance Due:	19,765.00	
Monthly Payment Due:		3,953.00
This Month's Payment - sent to Sanders County		3,953.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,562.12	
Amount Paid Thru This Month:	4,781.05	
Remaining Balance Due:	4,781.07	
Monthly Payment Due:		956.21
This Month's Payment - sent to Sanders County		956.21

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45 Sanders
0805 Thompson Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	5,732.40	
Amount Paid Thru This Month:	2,866.20	
Remaining Balance Due:	2,866.20	
Monthly Payment Due:		573.24
This Month's Payment - sent to Sanders County		573.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	600.00	
Remaining Balance Due:	600.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Sanders County		120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	44,237.77	
Amount Paid Thru This Month:	22,118.90	
Remaining Balance Due:	22,118.87	
Monthly Payment Due:		4,423.78
This Month's Payment - sent to Sanders County		4,423.78

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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FY2006-07

45 Sanders
0807 Trout Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	194,912.50	
Amount Paid Thru This Month:	97,456.25	
Remaining Balance Due:	97,456.25	
Monthly Payment Due:		19,491.25
This Month's Payment - sent to Sanders County		19,491.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	16,012.00	
Amount Paid Thru This Month:	8,006.00	
Remaining Balance Due:	8,006.00	
Monthly Payment Due:		1,601.20
This Month's Payment - sent to Sanders County		1,601.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	10,438.76	
Amount Paid Thru This Month:	5,219.40	
Remaining Balance Due:	5,219.36	
Monthly Payment Due:		1,043.88
This Month's Payment - sent to Sanders County		1,043.88

* Entitlements with asterisks have been recalculated.

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FY2006-07

45 Sanders
0807 Trout Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,530.00	
Amount Paid Thru This Month:	765.00	
Remaining Balance Due:	765.00	
Monthly Payment Due:		153.00
This Month's Payment - sent to Sanders County		153.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	200.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Sanders County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	9,745.76	
Amount Paid Thru This Month:	4,872.90	
Remaining Balance Due:	4,872.86	
Monthly Payment Due:		974.58
This Month's Payment - sent to Sanders County		974.58

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0808 Paradise Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	80,910.58	
Amount Paid Thru This Month:	40,455.30	
Remaining Balance Due:	40,455.28	
Monthly Payment Due:		8,091.06
This Month's Payment - sent to Sanders County		8,091.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	11,200.00	
Amount Paid Thru This Month:	5,600.00	
Remaining Balance Due:	5,600.00	
Monthly Payment Due:		1,120.00
This Month's Payment - sent to Sanders County		1,120.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,198.11	
Amount Paid Thru This Month:	1,599.05	
Remaining Balance Due:	1,599.06	
Monthly Payment Due:		319.81
This Month's Payment - sent to Sanders County		319.81

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Office of Public Instruction

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45 Sanders
0808 Paradise Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	734.40	
Amount Paid Thru This Month:	367.20	
Remaining Balance Due:	367.20	
Monthly Payment Due:		73.44
This Month's Payment - sent to Sanders County		73.44

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	5,923.79	
Amount Paid Thru This Month:	2,961.90	
Remaining Balance Due:	2,961.89	
Monthly Payment Due:		592.38
This Month's Payment - sent to Sanders County		592.38

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FY2006-07

45 Sanders
0809 Dixon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	158,448.34	
Amount Paid Thru This Month:	79,224.15	
Remaining Balance Due:	79,224.19	
Monthly Payment Due:		15,844.83
This Month's Payment - sent to Sanders County		15,844.83

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	16,060.00	
Amount Paid Thru This Month:	8,030.00	
Remaining Balance Due:	8,030.00	
Monthly Payment Due:		1,606.00
This Month's Payment - sent to Sanders County		1,606.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,596.14	
Amount Paid Thru This Month:	3,798.05	
Remaining Balance Due:	3,798.09	
Monthly Payment Due:		759.61
This Month's Payment - sent to Sanders County		759.61

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,203.60	
Amount Paid Thru This Month:	601.80	
Remaining Balance Due:	601.80	
Monthly Payment Due:		120.36
This Month's Payment - sent to Sanders County		120.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,000.00	
Amount Paid Thru This Month:	4,000.00	
Remaining Balance Due:	4,000.00	
Monthly Payment Due:		800.00
This Month's Payment - sent to Sanders County		800.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,348.64	
Amount Paid Thru This Month:	9,674.30	
Remaining Balance Due:	9,674.34	
Monthly Payment Due:		1,934.86
This Month's Payment - sent to Sanders County		1,934.86

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Monthly Payment Advice

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45 Sanders
0811 Noxon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	279,501.72	
Amount Paid Thru This Month:	139,750.85	
Remaining Balance Due:	139,750.87	
Monthly Payment Due:		27,950.17
This Month's Payment - sent to Sanders County		27,950.17

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	20,964.00	
Amount Paid Thru This Month:	10,482.00	
Remaining Balance Due:	10,482.00	
Monthly Payment Due:		2,096.40
This Month's Payment - sent to Sanders County		2,096.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,615.58	
Amount Paid Thru This Month:	2,807.80	
Remaining Balance Due:	2,807.78	
Monthly Payment Due:		561.56
This Month's Payment - sent to Sanders County		561.56

* Entitlements with asterisks have been recalculated.

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0811 Noxon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,305.20	
Amount Paid Thru This Month:	1,152.60	
Remaining Balance Due:	1,152.60	
Monthly Payment Due:		230.52
This Month's Payment - sent to Sanders County		230.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,800.00	
Amount Paid Thru This Month:	900.00	
Remaining Balance Due:	900.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Sanders County		180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	17,244.43	
Amount Paid Thru This Month:	8,622.20	
Remaining Balance Due:	8,622.23	
Monthly Payment Due:		1,724.44
This Month's Payment - sent to Sanders County		1,724.44

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	394,648.03	
Amount Paid Thru This Month:	197,324.00	
Remaining Balance Due:	197,324.03	
Monthly Payment Due:		39,464.80
This Month's Payment - sent to Sanders County		39,464.80

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	24,664.00	
Amount Paid Thru This Month:	12,332.00	
Remaining Balance Due:	12,332.00	
Monthly Payment Due:		2,466.40
This Month's Payment - sent to Sanders County		2,466.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,982.98	
Amount Paid Thru This Month:	1,491.50	
Remaining Balance Due:	1,491.48	
Monthly Payment Due:		298.30
This Month's Payment - sent to Sanders County		298.30

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,346.00	
Amount Paid Thru This Month:	1,173.00	
Remaining Balance Due:	1,173.00	
Monthly Payment Due:		234.60
This Month's Payment - sent to Sanders County		234.60

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	200.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Sanders County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,765.20	
Amount Paid Thru This Month:	7,882.60	
Remaining Balance Due:	7,882.60	
Monthly Payment Due:		1,576.52
This Month's Payment - sent to Sanders County		1,576.52

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0813 Camas Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	31,166.18	
Amount Paid Thru This Month:	15,583.10	
Remaining Balance Due:	15,583.08	
Monthly Payment Due:		3,116.62
This Month's Payment - sent to Sanders County		3,116.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Sanders County		200.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	224.40	
Amount Paid Thru This Month:	112.20	
Remaining Balance Due:	112.20	
Monthly Payment Due:		22.44
This Month's Payment - sent to Sanders County		22.44

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0813 Camas Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	200.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Sanders County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,707.66	
Amount Paid Thru This Month:	853.85	
Remaining Balance Due:	853.81	
Monthly Payment Due:		170.77
This Month's Payment - sent to Sanders County		170.77

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	365,876.23	
Amount Paid Thru This Month:	182,938.10	
Remaining Balance Due:	182,938.13	
Monthly Payment Due:		36,587.62
This Month's Payment - sent to Sanders County		36,587.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	22,746.00	
Amount Paid Thru This Month:	11,373.00	
Remaining Balance Due:	11,373.00	
Monthly Payment Due:		2,274.60
This Month's Payment - sent to Sanders County		2,274.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	17,330.57	
Amount Paid Thru This Month:	8,665.30	
Remaining Balance Due:	8,665.27	
Monthly Payment Due:		1,733.06
This Month's Payment - sent to Sanders County		1,733.06

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,182.40	
Amount Paid Thru This Month:	1,591.20	
Remaining Balance Due:	1,591.20	
Monthly Payment Due:		318.24
This Month's Payment - sent to Sanders County		318.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	9,400.00	
Amount Paid Thru This Month:	4,700.00	
Remaining Balance Due:	4,700.00	
Monthly Payment Due:		940.00
This Month's Payment - sent to Sanders County		940.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,857.07	
Amount Paid Thru This Month:	13,928.55	
Remaining Balance Due:	13,928.52	
Monthly Payment Due:		2,785.71
This Month's Payment - sent to Sanders County		2,785.71

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	283,371.40	
Amount Paid Thru This Month:	141,685.70	
Remaining Balance Due:	141,685.70	
Monthly Payment Due:		28,337.14
This Month's Payment - sent to Sanders County		28,337.14

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	13,580.00	
Amount Paid Thru This Month:	6,790.00	
Remaining Balance Due:	6,790.00	
Monthly Payment Due:		1,358.00
This Month's Payment - sent to Sanders County		1,358.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,320.83	
Amount Paid Thru This Month:	1,660.40	
Remaining Balance Due:	1,660.43	
Monthly Payment Due:		332.08
This Month's Payment - sent to Sanders County		332.08

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,448.40	
Amount Paid Thru This Month:	724.20	
Remaining Balance Due:	724.20	
Monthly Payment Due:		144.84
This Month's Payment - sent to Sanders County		144.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,200.00	
Amount Paid Thru This Month:	2,100.00	
Remaining Balance Due:	2,100.00	
Monthly Payment Due:		420.00
This Month's Payment - sent to Sanders County		420.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	18,507.41	
Amount Paid Thru This Month:	9,253.70	
Remaining Balance Due:	9,253.71	
Monthly Payment Due:		1,850.74
This Month's Payment - sent to Sanders County		1,850.74

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2006-07

45 Sanders
9702 Sanders County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	10,000.00	
Amount Paid Thru This Month:	5,000.00	
Remaining Balance Due:	5,000.00	
Monthly Payment Due:		1,000.00
This Month's Payment - sent to Sanders County		1,000.00

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	109,805.31	
Amount Paid Thru This Month:	54,902.65	
Remaining Balance Due:	54,902.66	
Monthly Payment Due:		10,980.53
This Month's Payment - sent to Sanders County		10,980.53

* Entitlements with asterisks have been recalculated.

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